

PSU

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2804 Bransford Avenue
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(615) 383-3150 Fax (615) 383-3126

Film and Video

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INVOICE

42414

CUSTOMER ORDER NO.

255-7722

DEPARTMENT

Video

DATE

10/28/2012

Heitner, Williams, Dooley : Napolitan, PLLC
Attn: Denise Knutson

SOLD BY

JKW

CASH

CHECK

BANK CARD

CHARGE NET 10 DAYS

C.O.D.

CREDIT

VDR	I.D.CODE	QUAN.	DEPT	DESCRIPTION	PRICE	AMOUNT
1		.5		Hours of Edit	68 ⁰⁰	32.50
2		1		DVD Master		19.95
3		2		DVD Copies	9.95	19.90
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16						
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18						

SUBTOTAL 72.35
TAX 6.69
TOTAL 79.04

2 VHS Returned

Thank You!

"Your business is Greatly Appreciated."

Courtney L Rasing
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9017 EXHIBIT 1

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Atchis Becker's Motion to Reconsider
Object, to Magistrate's Order